

INVOICE 0061 FOR PROFESSIONAL SERVICES; FEB 27 – MARCH 23, 2020**RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124**

TO: **Federal Monitor**
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) during the months of Feb/Mar 2020 is detailed as follows:

Task Performed	US Hours	On-Site hours Puerto Rico	Dates of Service	Billable Amount
Work performed on-site in Puerto Rico		2.5	1-Mar	\$375.00
		10	2-Mar	\$1,500.00
		10	3-Mar	\$1,500.00
		8	4-Mar	\$1,200.00
Net hours in PR		30.50		\$4,575.00
Communications & Coordination - telcons and emails to/from CT, PRPB, USDOJ. Subjects include; Policy submissions, planning, issues	7.25			\$1,087.50
Monitoring - planning and prep, interview approach and strategy, questions, logistics, analytics development, tracking matrices, question development. Post visit follow up.	4.75			\$712.50
PRPB provided Document Review; EIS, 6 Month report response	2.75			\$412.50
Monitoring Teleconference(s): DOJ, McV, Monitors	3.25			\$487.50
6 Month Report - Re-write and re-write with monitors, Review DoJ recommendations/comments, Use of Force, IT, After Action Reviews	9.75			\$1,462.50
Trip report (IT) follow up; synopsis dialog and actions for follow through	2.00			\$300.00
Review DoJ Materials	0.75			\$112.50
Net Hours US	30.50			\$4,575.00
TOTAL BILLABLE HOURS IN PUERTO RICO @ \$150/hr.				30.50 \$4,575.00
TOTAL OF BILLABLE HOURS IN US @ \$150/hr.				30.50 \$4,575.00
Subtotal - Labor				\$9,150.00
Uncompensated Labor				-\$50.00
Net Allowable Labor				\$9,100.00

Airfare		\$435.00
Hotel		\$518.30
Meals		\$98.74
Cab fares/POV mileage/pkg		\$107.74
Sub-total Expenses		\$1,159.78
Uncompensated Expenses		-\$159.78
Net Allowable Expenses		\$1,000.00
Total Cost		\$10,309.78
Allowable Fee		\$10,100.00

INVOICE PRESENTED BY:



 Scott Cragg, Monitoring Core Team

My Booking

You're all set to jet!

ITINERARY OPTIONS

Confirmation code: DYYYYN

Travelers

Mr. Scott Pomaialoha Cragg

Flight	Ticket number	2792145208470
	Frequent Flyer	JetBlue - TrueBlue - 3363415311 *
		DCA → SJU SJU → DCA
Seat	8E	7E
Checked Baggage Allowance	2 bags	2 bags

Your flights

Washington-National, DC (DCA)	San Juan, PR (SJU)	Flight 1347	Fare: Blue
Sun Mar 1 2020, 8:00 AM	Sun Mar 1 2020, 12:43 PM	JetBlue	Nonstop
A320			

San Juan, PR (SJU)	Washington-National, DC (DCA)	Flight 1348	Fare: Blue
Wed Mar 4 2020, 7:02 PM	Wed Mar 4 2020, 9:59 PM	JetBlue	Nonstop
A320			

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$377.00	\$58.00	\$435.00	x 1	\$435.00 USD

+ DCA - SJU: Blue fare rules

+ SJU - DCA: Blue fare rules

Total fare: \$435.00 USD

Extras

+ Seats



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Marriott Rewards # 797225828

Room: 0406
Room Type: EKNG
No. of Guests: 1
Rate: \$ 145.00 Clerk: 8
CRS Number 74725982

Name:

Arrive: 03-01-20

Time: 12:08

Depart: 03-04-20

Folio Number: 638480

Date	Description	Charges	Credits
03-01-20	Package	145.00	
03-01-20	Government Tax	13.05	
03-01-20	Hotel Fee	13.05	
03-02-20	Package	145.00	
03-02-20	Government Tax	13.05	
03-02-20	Hotel Fee	13.05	
03-03-20	COMEDOR- Guest Charge (Breakfast)	3.00	
03-03-20	Package	145.00	
03-03-20	Government Tax	13.05	
03-03-20	Hotel Fee	13.05	
03-04-20	COMEDOR- Guest Charge (Breakfast)	3.00	
03-04-20	Visa Card		519.30
	Card # XXXXXXXXXXXX6833		
	Balance		0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

0.00 USD

Thank you Scott! Your airport parking has been booked and confirmed!

Reservation Overview

Reservation Details

Reservation ID: 7364455

Reservation Made By: Scott Cragg

Reservation Status: Open

We have sent you a copy of this transaction to the email provided on checkout

Parking Lot Details



Courtyard Crystal City/Reagan National Airport

2899 Richmond Highway, Arlington, VA, US, 22202

[Get Directions](#)

703-549-3434

Your Parking Details

Person Parking: scott cragg

Check-in: 03/01/2020 06:30 AM

Check-out: 03/04/2020 11:00 PM

Parking Duration: 4 Days of parking ⓘ

Parking Type: Self Indoor

You can present an electronic copy of this receipt at the parking lot

For Parking Lot Use Only

Payment Summary

Amount Paid with Card ending in (6833)

\$0.00 Remaining Balance Due

\$9.00 Guaranteed Daily Rate

Cashier Instructions

Cashier: This is a pre-paid reservation. If the customer's length of stay matches the itinerary above, there is no charge to the customer.

Payment Breakdown

Parking Price (4 Days of parking) ⓘ	\$36.00
Lot Taxes & Fees*	\$3.60
Service Fee	\$5.99
Discount	-\$5.00
Total	\$40.59

You Paid \$40.59
Your credit card ending in 6833 was charged \$40.59 USD for this transaction.

Remaining Due at Parking Lot \$0.00

**Lot Taxes & Fees Include the Following*
Airport Access Fee \$3.60



SOGO MIRAMAR
659 AVE PONCE DE LEON
SAN JUAN

DATE: Mar 03, 20
BATCH: 000104
TIME: 20:15:11
TERMINAL ID: 71470905
HOST: ATH
MERCHANT ID: 7147444502516

SALE

AMEX *****3007 (C)

AUTH. CODE: 801188 INVOICE: 003691
TRACE: 005813

AMOUNT 1:\$ 27.00
AMOUNT 2:\$ 61.00
STATE TAX: \$ 2.84
REDUCED STATE TAX:\$ 3.66
MUNICIPAL TAX: \$ 0.88

SUBTOTAL:\$ 95.38

TIP : \$ 20.00
TOTAL : \$ 115.38

CONTROL: 45CFP-69CGN
ET

SIGNATURE: X

AMERICAN EXPRESS
AID: A000000025010901 AC: C1F30FBA0E4FE579
UN: E974D892 TVR: 0000000000 TSI: F800

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su patrocinio

SOGO MIRAMAR
AVE. PONCE DE LEON # 659
SAN JUAN, PR 00907
(787) 724-0222

Server: tony Station: 1

Order #: 22160 Dine In
Table: D4 Guests: 2

1 SEAFOOD SOUP 9.00
1 CH. TERIYAKI 15.75
1 TRADIT. PEPPER STEAK 16.75
> mas salsa 13.50
1 CHICKEN NOODLES 2.00
1 Diet Coke 2.00
1 Coca Cola 2.00
1 Coca Cola

Bar Subtotal: 0.00
Food Subtotal: 61.00
CITY TAX 1%: 0.61
IVU FOOD 6%: 3.66
IVU TAX 10.5%: 0.00

TOTAL:

\$65.27

>> Ticket #: 29 <<
3/3/2020 7:28:20 PM

PROPINA SUGERIDA NO INCLUIDA

EL 15% DE SU ORDEN = \$9.15
EL 18% DE SU ORDEN = \$10.98
EL 20% DE SU ORDEN = \$12.20

SOGO MIRAMAR
AVE. PONCE DE LEON # 659
SAN JUAN, PR 00907
(787) 724-0222

Server: tony Station: 1

Order #: 22163 Dine In
Table: D4

1 RM CHARDONNAY CP 6.75
1 RM CHARDONNAY CP 6.75
1 RM CHARDONNAY CP 6.75
1 RM CHARDONNAY CP 6.75

Bar Subtotal: 27.00
Food Subtotal: 0.00
CITY TAX 1%: 0.27
IVU FOOD 6%: 0.00
IVU TAX 10.5%: 2.84

TOTAL: \$30.11

>> Ticket #: 32 <<
3/3/2020 7:58:27 PM

PROPINA SUGERIDA NO INCLUIDA

EL 15% DE SU ORDEN = \$4.05
EL 18% DE SU ORDEN = \$4.86
EL 20% DE SU ORDEN = \$5.40



SOGO MIRAMAR
AVE. PONCE DE LEON # 659
SAN JUAN, PR 00907
(787) 724-0222

Server: tony Station: 1

#: 22107 Dine In
D4 Guests: 2

1 Cola 2.00
1 SPRITE 2.00
1 IT. PEPPER STEAK 16.75
is salsa
1 STEAM RICE 1.75
1 FUJIYAMA 16.50
1 le d3
1 Cola 2.00

ibtotal: 0.00
ubtotal: 41.00
AX 1%: 0.41
OD 6%: 2.46
X 10.5%: 0.00

\$43.87

Thank you for shopping at
COOPERATIVA DE SERVICIOS
Custo 00-0000000
CASH SALES
MEN, DE ALMUERZO, 2 COMP
1.000 6.490 6.49

ATH
Net Trans: 6.49
Discount: 0.00
SubTotal: 6.49
State Tax: 0.39
City Tax: 0.06
Tot Sales Tax: 0.45
Trans Total: 6.94

Amt Tendered: 6.94
Change Due: 0.00

Thank you for shopping at
COOPERATIVA DE SERVICIOS
Custo 00-0000000
CASH SALES
PAPAS FRITAS
1.000 1.750 1.75
JAMON Y QUESO
1.000 2.200 2.20

**** VENTA CASH ****

Net Trans: 3.95
Discount: 0.00
SubTotal: 3.95
State Tax: 0.24
City Tax: 0.04
Tot Sales Tax: 0.28
Trans Total: 4.23

Amt Tendered: 4.23
Change Due: 0.00

LOS PINOS
655 PONCE DE LEON
SAN JUAN, PUERTO RICO 00901
ph (787) 722-6862

Gracias por su visita

TABLE: 43 - 1 Guest
Su Mecera (o) fue Yahaira
3/2/2020 8:50:35 PM
Sequence #: 0000188
ID #: 0233921

rITEM	QTY	PRICE
rCavit / Pinot Grigio COP (40\$6.00)	1	\$24.00
Subtotal		\$24.00
MUNICIPAL TX 1 %		\$0.24
STATE TX 10.5 %		\$2.52
Grand Total		\$26.76

rCredit Purchase
rName :RUIZ/RAFAEL
rCC Type :MasterCard
rCC Num :xxxx xxxx xxxx 4795
rApproval :948203
rServer :23241Z
rTicket Name :Yahaira
:43:2

Payment Amount: \$26.76
Tip: \$5.00
Total: \$31.76

rx
rCUSTOMER COPY
rI agree to pay the amount shown above.

Le esperamos pronto

Suggested tip on \$24.00
18% \$4.32
15% \$3.60

Su Opinion es Importante

LOS PINOS
655 PONCE DE LEON
SAN JUAN, PUERTO RICO 00901
ph (787) 722-6862

Gracias por su visita

TABLE: 43 - 1 Guest
Su Mecera (o) fue Yahaira
3/2/2020 8:50:12 PM
Sequence #: 0000172
ID #: 0233907

rITEM	QTY	PRICE
rCHURRASCO 16 OZ	1	\$21.95
rALITAS PLATO	1	\$10.95
rARROZ Y HABICHUELAS	(20\$4.25)	\$8.50
rAGUACATE SIDE	1	\$2.00
rPREPISCO LATA	(20\$1.75)	\$3.50
Subtotal		\$46.90
REDUCE TAX 6 %		\$2.82
MUNICIPAL TX 1 %		\$0.47
Grand Total		\$50.19

rCredit Purchase
rName :RUIZ/RAFAEL
rCC Type :MasterCard
rCC Num :xxxx xxxx xxxx 4795
rApproval :948196
rServer :39400Z
rTicket Name :Yahaira
:43

Payment Amount: \$50.19
Tip: \$10.00
Total: \$60.19

rx
rCUSTOMER COPY
rI agree to pay the amount shown above.

Le esperamos pronto

Suggested tip on \$46.90
18% \$8.44
15% \$7.04